

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WAYLET PITYOU

Debtor(s)

Case No. 17-03562

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/07/2017.
- 2) The plan was confirmed on 05/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/01/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,470.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,470.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,402.38
Court Costs \$0.00
Trustee Expenses & Compensation \$67.62
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,470.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,615.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	281.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	1,669.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,200.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,113.35	NA	NA	0.00	0.00
CAPITAL ACCOUNTS	Unsecured	484.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	512.61	512.61	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	435.92	0.00	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	589.97	589.97	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	435.92	435.92	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	753.94	753.94	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	584.69	584.69	0.00	0.00
CITY OF CHICAGO	Unsecured	1,040.00	903.46	903.46	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	1,745.38	1,745.38	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	7,743.28	7,743.28	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	7,727.63	7,727.63	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	10,762.91	10,762.91	0.00	0.00
CITY OF CHICAGO	Unsecured	2,634.39	2,844.15	2,844.15	0.00	0.00
CITY OF CHICAGO	Unsecured	1,344.05	1,391.49	1,391.49	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	574.12	574.12	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	1,745.38	1,745.38	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,984.98	5,626.38	5,626.38	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	1,699.51	1,699.51	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	140.00	NA	NA	0.00	0.00
GUERRA FAMILY DENTAL	Unsecured	455.22	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	154.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	343.21	0.00	0.00	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	82.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS COLLECTION SERV	Unsecured	485.00	NA	NA	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	483.86	NA	NA	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	266.45	NA	NA	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	267.49	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	225.00	NA	NA	0.00	0.00
MERCHANT SERV	Unsecured	0.00	NA	NA	0.00	0.00
MLLA LAW OFFICES LTD	Unsecured	681.45	NA	NA	0.00	0.00
ONCOAS09	Unsecured	1,714.00	NA	NA	0.00	0.00
ONCOAS09	Unsecured	418.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	288.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	459.40	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	3,860.90	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	573.20	NA	NA	0.00	0.00
RESURRECTION AMB CARE SERV	Unsecured	0.00	NA	NA	0.00	0.00
SQUAREUP	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,082.10	125,343.00	125,343.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,082.10	NA	NA	0.00	0.00
SWEDISH CONVENANT HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	78.00	NA	NA	0.00	0.00
US BANK	Unsecured	712.21	NA	NA	0.00	0.00
VERIZON	Unsecured	2,537.00	2,489.49	2,489.49	0.00	0.00
VILLAGE OF HARWOOD HEIGHTS	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$173,473.31	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,470.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$1,470.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.